

(to be filed by a candidate or his principal campaign committee)

Form 102. Rev. 1/98. Page Rev. 3/00

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,475.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 13,475.00
5. Other Receipts (Schedule A-3)	\$ 1,150.14
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 14,625.14

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,630.27
10. Other Disbursements (Schedule E-2)	\$ 23.50
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,653.77

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,968.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,625.14
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,653.77
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,939.44

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 25,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 27,150.14

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 11,250.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ADAMS AND REESE</b> 451 Florida St. 19th Floor North Tower Baton Rouge, LA 70801-1700  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/04/2000	\$250.00	\$250.00
<b>AIRPORT SHUTTLE INC.</b> 610 South Peters Street Suite 202 New Orleans, LA 70130  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/18/2000	\$500.00	\$500.00
<b>ASSOCIATED BRANCH PILOTS</b> P. O.Box 8563 Metairie, LA 70011  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/05/2000	\$250.00	\$250.00
<b>BFM CORPORATION L.L.C.</b> 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/11/2000	\$250.00	\$250.00
<b>BELLSOUTH EMPLOYEES' LA. PAC</b> 365 Canal Street Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/04/2000	\$250.00	\$250.00
<b>BETTER GOVERNMENT PAC</b> Pan American Life Center 12th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/10/2000	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,750.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>  \$750.00  </u>	TOTAL (complete only on last page of this schedule) <u>                    </u>

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2000	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2000	\$500.00	\$500.00
NICKI M CANDIES 8901 Chretien Point Pl. River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2000	\$250.00	\$250.00
JOSEPH G CANTRELL 18 Normandy Drive Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2000	\$250.00	\$250.00
LEONARD J CLINE 3021 35th Street Suite A Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2000	\$250.00	\$250.00
COLONIAL VENTURES INC. 3333 W. Napoleon Ave. Suite 200 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$750.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH A CONINO 1920 Jefferson Hwy. Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2000	\$250.00	\$250.00
CONSOER TOWNSEND ENVIRODYNE ENGINEERS 303 East Wacker Drive Chicago, IL 60601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2000	\$250.00	\$250.00
DEWITT PAC P.O. Box 67 Lecompte, LA 71346  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2000	\$250.00	\$250.00
ENPAC - LOUISIANA P. O. Box 2431 Mail Unit 1-NORTA-3A Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2000	\$500.00	\$500.00
ENPAC - LOUISIANA P. O. Box 2431 Mail Unit 1-NORTA-3A Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2000	\$500.00	\$1,000.00
KURT M EVANS 4128 C Chateau Blvd. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FAIR</b> 1255 Westmoreland Dr. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2000	\$250.00	\$250.00
<b>ANTOINETTE &amp; ROBERT FINK</b> 930 E. William David Pkwy. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2000	\$25.00	\$25.00
<b>FIRST COMMUNICATION COMPANY</b> 819 Veterans Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2000	\$250.00	\$250.00
<b>FRISCHHERTZ &amp; ASSOCIATES</b> 1130 St. Charles ave. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2000	\$250.00	\$250.00
<b>GAUTHIER DOWNING LABARRE BEISER &amp; DEAN</b> 3500 N. Hullen St. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2000	\$500.00	\$500.00
<b>GENERAL AVIATION CORPORATION</b> P.O. Box 20247 New Orleans Int. Airport New Orleans, LA 70141  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2000	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,525.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
R.M. GOWLANDJR. 3613 Pecan Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2000	\$100.00	\$100.00
GREEN MARINE & INDUSTRIAL EQUIPMENT CO. INC 1111 Central Avenue Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2000	\$250.00	\$250.00
HIBERNIA PEOPLE FOR GOOD GOVERNMENT 313 Carondelet New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2000	\$250.00	\$250.00
JONES WALKER WAECHTER... 8555 United Plaza Blvd. Fifth Floor - Four United Plaza Baton Rouge, LA 70809-7000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2000	\$250.00	\$250.00
L.I.F.P.A.C. P.O. Box 40183 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2000	\$500.00	\$500.00
LA. MANUFACTURERS PAC One American Place Ste. 2040 Baton Rouge, LA 70825-0001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FRED &amp; CLAUDETTE LAY</b> 4716 Janice Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2000	\$250.00	\$250.00
<b>S.W. LEADER INC.</b> 6224 Milne Blvd. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2000	\$250.00	\$250.00
<b>LOUISIANA CPA PAC</b> 2400 Veterans Blvd. Suite 500 Kenner, LA 70062-4720  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2000	\$250.00	\$250.00
<b>LOUISIANA DEALERS ELECTION ACTION COMMITTEE</b> 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2000	\$250.00	\$250.00
<b>LOUISIANA HEALTH &amp; INDEMNITY COMPANY</b> P. O. Box 98029 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2000	\$250.00	\$250.00
<b>LOUISIANA HOSPITAL ASSOCIATION</b> 9521 Brookline Ave. Baton Rouge, LA 70809-1431  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2000	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$250.00</b>	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA LUPAC POLITICAL FUND 5526 Galeria Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2000	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2000	\$250.00	\$250.00
LOUISIANA RESTAURANT ASSOCIATION HOSTPAC 2700 N. Arnoult Road Metairie, LA 70002-5916  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2000	\$250.00	\$250.00
MAGNOLIA MARKETING COMPANY 809 Jefferson Highway New Orleans, LA 70153  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2000	\$250.00	\$250.00
ROY O MARTIN LUMBER CO. LP P.O. Box 1110 Alexandria, LA 71309-1110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2000	\$250.00	\$250.00
EMILE J MOTHE III P.O. Box 2128 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>OCHSNER CLINIC LLC</b> 1515 Jefferson Highway New Orleans, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2000	\$250.00	\$250.00
<b>EUGENE L PEREIRA JR.</b> 2704 Whitney Road #918 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2000	\$100.00	\$100.00
<b>ROBERT L. &amp; PHYLLIS C. PIERPOINT JR.</b> 3365 Antoine Wattigny Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2000	\$250.00	\$250.00
<b>RADA'S WORLD OF TRAVEL</b> 903 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2000	\$100.00	\$100.00
<b>REBOWE &amp; COMPANY</b> 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2000	\$250.00	\$250.00
<b>S.W. LASSEN &amp; I.W. SIZELER</b> 2542 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2000	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,050.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHPAC - SOUTHERN POLITICAL ACTION COMMITTEE P. O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2000	\$250.00	\$250.00
TRANSPORTATION POLITICAL EDUCATION LEAGUE United Transportation Union P. O. Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2000	\$300.00	\$300.00
WASTE MANAGEMENT 15140 Intracoastal Drive New Orleans, LA 70189 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,475.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 4,500.00</u>	

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK One Galleria Blvd. Ste. 746 Metairie, LA 70001	12/31/2000	Inatereest earned on CD#70000425	\$687.06
FIRST BANK One Galleria Blvd. Ste. 746 Metairie, LA 70001	12/31/2000	Interest earned on CD#124257	\$463.08
5. Total OTHER RECEIPTS during this reporting period			\$ 1,150.14

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFLCIO 837 N. Carrollton Avenue New Orleans, LA 70119	07/18/2000	donation	\$ 100.00
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804	03/31/2000	membership	\$ 50.00
ACME OYSTER HOUSE  New Orleans, LA	07/02/2000	lunch with constituents	\$ 33.39
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Ae. New Orleans, LA 70119	02/14/2000	constituent flowers	\$ 56.68
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Ae. New Orleans, LA 70119	12/19/2000	arrangement for constituent	\$ 59.95
ADRIAN'S FLORIST 852 N. Carrollton Ave. New Orleans, LA 70119	09/15/2000	flowers for constituent	\$ 114.50
AMERICAN LEGION 3740 Florida Avenue Kenner, LA 7065	06/01/2000	donation	\$ 25.00
AMERICAN LEGION P.O. Box 10061 Jefferson, LA 70181	12/12/2000	donation	\$ 25.00
3. SUBTOTAL (optional)			\$464.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 910 17th Street NW 5th Floor Washington, DC 20006	01/31/2000	membership dues	\$ 50.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 910 17th Street NW 5th Floor Washington, DC 20006	03/21/2000	membership dues	\$ 50.00
ANGEL'S PLACE 2705 Division St. Suite 4 Metairie, LA 70002	03/16/2000	donation	\$ 100.00
ANGEL'S PLACE 2705 Division St. Suite 4 Metairie, LA 70002	10/05/2000	annual membership	\$ 20.00
GLENN ANSARDI 1840 I-10 Service Road Suite 125 Kenner, LA 70065	01/21/2000	reimbursement for lunch at Dickie Brennan's Steakhouse	\$ 132.12
GLENN ANSARDI 1840 I-10 Service Road Suite 125 Kenner, LA 70065	02/15/2000	reimbursement for taxi cab receipts in Washington DC	\$ 106.00
SAL ANZELMO 406 Atherton Street Metairie, LA	03/01/2000	Argus Ball tickets	\$ 200.00
APPLEBEE'S  Kenner, LA	03/24/2000	lunch meeting - legislative matter	\$ 44.40
3. SUBTOTAL (optional)			\$702.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLSOUTH MOBILITY P.O. Box 86910 Baton Rouge, LA 70879-6910	06/05/2000	cell phone charges	\$ 54.62
BELLSOUTH MOBILITY P.O. Box 86910 Baton Rouge, LA 70879-6910	06/15/2000	cell phone charges	\$ 57.00
BELLSOUTH MOBILITY P.O. Box 86910 Baton Rouge, LA 70879-6910	08/25/2000	cell phone charges	\$ 20.55
BELLSOUTH MOBILITY P.O. Box 86910 Baton Rouge, LA 70879-6910	09/15/2000	cellphone charges	\$ 37.26
BELLSOUTH MOBILITY P.O. Box 86910 Baton Rouge, LA 70879-6910	10/20/2000	cellphone charges	\$ 41.71
BELLSOUTH MOBILITY P.O. Box 86910 Baton Rouge, LA 70879-6910	11/17/2000	cell phone charges	\$ 11.25
BELLSOUTH MOBILITY P.O. Box 86910 Baton Rouge, LA 70879-6910	12/15/2000	cellphone charges	\$ 8.44
BRICK OVEN CAFE  Kenner, LA	07/07/2000	lunch with constituents	\$ 51.02
3. SUBTOTAL (optional)			\$281.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH BROCATO #8 Ranier Street Kenner, LA 70065	10/18/2000	band for fundraiser	\$ 500.00
SAFARI CAR WASH Williams Blvd. Kenner, LA 70065	01/31/2000	auto expense	\$ 29.58
SAFARI CAR WASH Williams Blvd. Kenner, LA 70065	02/28/2000	car maintenance for legislative travel	\$ 32.42
SAFARI CAR WASH Williams Blvd. Kenner, LA 70065	03/27/2000	car maintnace for legislative travel	\$ 30.58
SAFARI CAR WASH Williams Blvd. Kenner, LA 70065	04/07/2000	car maintenance for legislative travel	\$ 26.90
SAFARI CAR WASH Williams Blvd. Kenner, LA 70065	06/20/2000	car maintenance for legislative travel	\$ 17.53
CHAMELEON CAFE  Coronado, CA	07/24/2000	legislative seminar dinner	\$ 82.15
CHATEAU ESTATES GARDEN CLUB 145 Chateau Latour Drive Kenner, LA 70065	08/15/2000	doanton	\$ 80.00
3. SUBTOTAL (optional)			\$799.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON  Baton Rouge, LA	02/21/2000	car maintenance and gas for legislative travel	\$ 17.44
CHEVRON  Baton Rouge, LA	04/04/2000	gas for legislative travel	\$ 20.44
CHEVRON  Baton Rouge, LA	05/11/2000	gas for legislative travel	\$ 23.60
CHEVRON  Baton Rouge, LA	05/15/2000	gas for legislative travel	\$ 24.30
CHEVRON  Baton Rouge, LA	05/31/2000	gas for legislative travel	\$ 24.04
CHEVRON  Baton Rouge, LA	07/04/2000	gas for legislative travel	\$ 17.33
CHILI'S RESTAURANT Veterans Blvd. Metairie, LA 70006	01/31/2000	constituent lunch	\$ 34.95
CHRISTIAN LIFE CENTER 1000 Roosevelt Blvd. Kenner, LA 70062	01/31/2000	donation	\$ 50.00
3. SUBTOTAL (optional)			\$212.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITGO  Baton Rouge, LA	06/23/2000	gas for legislative travel	\$ 18.62
CITIZENS COMM. FOR RETIREES AND UNSUNG HEROES 2304 Kenner Ave. Kenner, LA 70062	11/02/2000	contribution	\$ 40.00
CITY OF REFUGE 2751 Gadsdn Street Kenenr, LA 70062	03/30/2000	donation	\$ 100.00
SOUTHWEST COMPUTER BUREAU 104 B E Cornerview St. Gonzales, LA 70737	01/10/2000	postage for Christmas Cards	\$ 30.36
CONCERNED CITIZENS CIVIC COALITION P. O. Box 401 Kenner, LA 70063	04/27/2000	donation	\$ 50.00
CONCERNED CITIZENS CIVIC COALITION P. O. Box 401 Kenner, LA 70063	10/27/2000	donation	\$ 50.00
DANNY & CLYDES FOOD STORE  Harahan, LA	09/01/2000	gas for legislative travel	\$ 21.51
DANNY & CLYDES FOOD STORE  Harahan, LA	10/09/2000	gas for legislative travel	\$ 18.01
3. SUBTOTAL (optional)			\$328.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANNY & CLYDES FOOD STORE  Harahan, LA	10/17/2000	gas for legislative travel	\$ 21.01
DANNY & CLYDES FOOD STORE  Harahan, LA	12/10/2000	gas for legislative travel	\$ 20.07
MICHAEL DAVIS 115 W. Esplanade Ave. Apat. 2 Metairie, LA 70005	05/19/2000	donation	\$ 100.00
DEMOCRATIC WOMEN'S ORGANIZATION P.O. Box 66 LaPlace, LA 70069-0066	04/17/2000	donation	\$ 50.00
DESTREHAN HIGH SCHOOL #1 Wildcat Lane Destrehan, LA 70047	08/25/2000	donation - yearbook ad	\$ 65.00
DILLARD'S 1401 W. Esplanade Avenu Kenner, LA 70065	11/03/2000	present for costituent	\$ 104.40
JUDGE FRANK E. DOSON 1111 Veterans Blvd. Suite 8 Kenner, LA 70062	07/11/2000	donation	\$ 100.00
DRAKE RESTAURANT  Baton Rouge, LA	02/26/2000	lunch meeting - legislative issue	\$ 0.00
3. SUBTOTAL (optional)			\$460.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD SPUR  Kenner, LA	08/22/2000	gas for legislative travel	\$ 20.30
DRIFTWOOD SPUR  Kenner, LA	08/28/2000	gas for legislative travel	\$ 19.40
DRIFTWOOD SPUR  Kenner, LA	10/24/2000	gas for legislative travel	\$ 20.61
DENISE DUFOURC MCKNIGHT 2401 North Atlanta Street Metairie, LA 70003	05/18/2000	donation	\$ 50.00
GINA DUHE 12119 Pine Stret Gramercy, LA 70052	09/15/2000	reimbursement for supplies for fundraiser	\$ 12.71
EAST JEFFERSON ITALIAN AMERICAN SOCIETY P.O. Box 73525 Metairie, LA 70033	01/28/2000	membership dues	\$ 25.00
EAST JEFFERSON ITALIAN AMERICAN SOCIETY P.O. Box 73525 Metairie, LA 70033	12/28/2000	membership dues	\$ 25.00
EAST JEFFERSON HIGH SCHOOL 400 Phlox Ave. Metairie, LA 70001	06/20/2000	donation	\$ 100.00
3. SUBTOTAL (optional)			\$273.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ECONO GAS  Metairie, LA	06/18/2000	gas for legislative travel	\$ 16.01
EXXON  Kenner, LA 70065	01/15/2000	car maintenance and gas	\$ 25.60
EXXON  Kenner, LA 70065	03/05/2000	car maintenance and gas for legislative matters	\$ 20.15
EXXON  Kenner, LA 70065	03/11/2000	gas for legislative travel	\$ 22.02
EXXON  Kenner, LA 70065	07/01/2000	gas for legislative travel	\$ 34.04
EXXON  Kenner, LA 70065	07/04/2000	gas for legislative travel	\$ 10.85
EXXON  Kenner, LA 70065	09/10/2000	gas for legislative travel	\$ 26.00
EXXON  Kenner, LA 70065	09/21/2000	gas for legislative travel	\$ 24.11
3. SUBTOTAL (optional)			\$178.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON  Kenner, LA 70065	11/15/2000	gas for legislative travel	\$ 19.58
FAIRWAY VIEW APARTMENTS 2225 College Drive Baton Rouge, LA 70808	02/28/2000	rent for apartment during legislative session	\$ 300.00
FAIRWAY VIEW APARTMENTS 2225 College Drive Baton Rouge, LA 70808	03/31/2000	rent for apartment during legislative sessions	\$ 300.00
FAIRWAY VIEW APARTMENTS 2225 College Drive Baton Rouge, LA 70808	05/01/2000	Apartment rent during legislative session	\$ 300.00
FAIRWAY VIEW APARTMENTS 2225 College Drive Baton Rouge, LA 70808	06/01/2000	apartment rent during legislative session	\$ 267.00
FARHAD GROTT 2310 Hickory Ave. Harahan, LA 70123	02/22/2000	donation	\$ 25.00
FARHAD GROTT 2310 Hickory Ave. Harahan, LA 70123	08/08/2000	holdiy food basket drive	\$ 25.00
FAUX PAS PRINTS INC.  Metairie, LA	02/16/2000	campaign shirts	\$ 217.50
3. SUBTOTAL (optional)			\$1,454.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FISHERMAN'S COVE  Kenner, LA	09/15/2000	lunch with constituents	\$ 48.33
FOCUS WORLDWIDE NETWORK 205 Stella Street Metairie, LA	11/02/2000	contribution	\$ 100.00
FRATERNAL ORDER OF POLICE Kenner Lodge #21 P.O. Box 1306 Kenner, LA 70063	10/19/2000	donation	\$ 65.00
FRIENDS OF RIVERTOWN P.O. Box 2615 Kenner, LA 70065	12/14/2000	donation	\$ 100.00
FRIENDS OF KATIE SPINATO 2536 Edenborn Ave. Metairie, LA 70002	09/21/2000	contribution	\$ 100.00
FRIENDS OF MARY LANDRIEU INC. P.O. Box 74724 Metairie, LA 70033-4724	12/26/2000	contribution	\$ 500.00
GORDON'S OF KENNER  Kenner, LA 70062	12/09/2000	office supplies	\$ 139.82
HERTZ CAR RENTAL  San Diego, CA	07/28/2000	car rental for legislative seminar	\$ 73.07
3. SUBTOTAL (optional)			\$1,126.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS  Washington, DC	02/13/2000	hotel room for Washington Mardi Gras and meeting with congressional delegation	\$ 716.79
HILTON HOTELS  Washington, DC	11/10/2000	congressional visit	\$ 227.86
HOLY CROSS COLLEGE 4950 Dauphin Street New Orleans, LA 70117	02/14/2000	Donation	\$ 100.00
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	10/02/2000	donation	\$ 200.00
FAIRMONT HOTEL 123 Baronne Street New Orleans, LA 70112	01/31/2000	lunch meeting	\$ 42.78
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821	04/06/2000	raffle donation	\$ 100.00
INTERNATIONAL GRAND ISLE TARPON RODEO P.O. Box 23774 Harahan, LA 70183-0774	05/18/2000	membership dues	\$ 50.00
IVARS SPORTS BAR  Baton Rouge, LA	05/16/2000	lunch with constituents	\$ 13.25
3. SUBTOTAL (optional)			\$1,450.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JPRD BULLDOGS 3545 North I-10 Service Road Suite 105 Metairie, LA 70002	11/22/2000	donation	\$ 50.00
JEFFERSON ALLIANCE P.O. Box 1236 Kenner, LA 70063	08/17/2000	donation	\$ 60.00
JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001	10/11/2000	Registration for luncheon	\$ 23.00
JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001	12/28/2000	membership dues	\$ 125.00
JEFFERSON DEMOCRATIC LEADERSHIP COMMITTEE P.O. Box 640586 Kenner, LA 70064	08/11/2000	donation	\$ 100.00
JEFFERSON PARISH DEMOCRATIC EXECUTIVE COMMITTEE 3227 Williams Blvd. Kenner, LA 70065	09/05/2000	donation	\$ 200.00
COUNCILMAN MARC JOHNSON 1801 Williams Blvd. Kenner, LA 70062	01/31/2000	campaign contribution	\$ 400.00
JOY GARDEN  Kenner, LA 70065	11/01/2000	lunch with constituents	\$ 18.77
3. SUBTOTAL (optional)			\$976.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDGE SOL GOTHARD Courthouse Annex Gretna, LA 70054	12/12/2000	contribution	\$ 100.00
KENNER CITY CHIEFS FOOTBALL P.O. Box 322 St. Rose, LA 70087	03/09/2000	donation	\$ 50.00
KENNER ITALIAN HERITAGE DAY 20 Normandy Drive Kenner, LA 70065	08/01/2000	donation	\$ 50.00
KENNER ROTARY CLUB 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065	10/11/2000	donation	\$ 100.00
KENNER STAR P.O. Box 641654 Kenner, LA 70065	12/04/2000	Christmas Greeting	\$ 120.00
KIDNEY FOUNDATION OF LA 8200 Hampson Street Suite 425 New Orleans, LA 70118	06/15/2000	donation	\$ 100.00
KWIK KOPY PRINTING 2436 Veterans Blvd. Kenner, LA 70062	01/31/2000	printing Christmas cards	\$ 3,595.72
KWIK KOPY PRINTING 2436 Veterans Blvd. Kenner, LA 70062	06/09/2000	printing and postage for mailouts to constituents	\$ 1,308.56
3. SUBTOTAL (optional)			\$5,424.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KWIK KOPY PRINTING 2436 Veterans Blvd. Kenner, LA 70062	09/05/2000	printing	\$ 54.24
KWIK KOPY PRINTING 2436 Veterans Blvd. Kenner, LA 70062	10/20/2000	printing for 10/18/00 fund raiser	\$ 444.96
KREWE OF S.W. LOUISIANA 800 Lafayette Street Lafayette, LA 70501	02/10/2000	donation	\$ 225.00
LFRW MAGNOLIA CLUB 4560 Glendale St. Metairie, LA 70006	02/23/2000	membership dues	\$ 100.00
LFRW MAGNOLIA CLUB 4560 Glendale St. Metairie, LA 70006	02/23/2000	donation	\$ 100.00
LSU ATHLETIC DEPT. 156 Thomas Boyd Hall Athletic Administration Blvd. Baton Rouge, LA 70803	05/08/2000	donation	\$ 468.00
LSU MEDICAL CENTER - CHILDREN'S FUND 433 Bolivar Street New Orleans, LA 70112	04/18/2000	donation	\$ 50.00
LARIVERIA RESTAURANT  Metairie, LA	07/18/2000	dinner with constituents	\$ 68.78
3. SUBTOTAL (optional)			\$1,510.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE SISTERS OF THE POOR 4201 Woodland Drive New Orleans, LA 70131-7398	12/01/2000	donation	\$ 5.00
LOONY B-LOONS 1336 Carrollton Ave. Metairie, LA 70005	11/03/2000	decorations for 10/18/00 fund raiser	\$ 148.55
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/24/2000	donation	\$ 71.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/26/2000	donation	\$ 572.00
LOUISIANA GAME WARDEN MAGAZINE 1543 Delplaza Drive Suite 14 Baton Rouge, LA 70815	07/05/2000	advertisement	\$ 50.00
LOUISIANA GOVERNMENTAL STUDIES P.O. Box 52129 Lafayette, LA 70505	04/28/2000	La. Grass Roots Book	\$ 61.18
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 4425 Baton Rouge, LA 06060-0	06/06/2000	lunch with constituents	\$ 303.65
LOUISIANA POLITICAL REVIEW P. O. Box 6 Baton Rouge, LA 70821-0006	06/27/2000	renew subscription	\$ 135.00
3. SUBTOTAL (optional)			\$1,346.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MACY'S P.O. Box 4560 Carol Stream, IL 60197	02/23/2000	gift for constituent	\$ 32.63
MARDI GRAS BEADS IMPORTER  Kenner, LA	02/18/2000	Mardi Gras throws for Driftwood Parade	\$ 501.34
MYSTIC KREWE OF BATON ROUGE  Baton Rouge, LA	03/01/2000	donation	\$ 90.00
NESSINA'S RESTAURANT 2717 Williams Blvd. Kenner, LA 70062	10/26/2000	food for fundraiser	\$ 1,100.00
NEW MOUNT BETHEL BAPTIST CHURCH 1442 31st Street Kenner, LA 70065	10/23/2000	donation	\$ 150.00
OLISTER'S NAPOLEON ROOM 4631 W. Napoleon Blvd. Metairie, LA 70001	04/05/2000	BAT club lunch donation	\$ 20.00
PF CHANG'S  Metairie, LA 70002	01/31/2000	constituent lunch	\$ 29.94
PF CHANG'S  Metairie, LA 70002	10/04/2000	lunch with constituents	\$ 17.07
3. SUBTOTAL (optional)			\$1,940.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PF CHANG'S  Metairie, LA 70002	11/25/2000	lunch with constituents	\$ 68.61
MICHAEL PALUMBO PHOTOGRAPHY 257 Carolyn Drive New Orleans, LA 70123	09/20/2000	campaign photos	\$ 53.51
DRIFTWOOD PARK COUNTRY CLUB 94 Gelpi Kenner, LA 70065	01/20/2000	membership dues	\$ 30.00
PARKWAY PROMENADE P. O. Box 10658 Jefferson, LA 70181-0658	03/30/2000	donation	\$ 250.00
PONTCHARTRAIN CENTER 4545 Williams Blvd. Kenner, LA 70065	11/22/2000	rental for 10/18/00 fundraise	\$ 225.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P. O. Box 1227 Kenner, LA 70063	01/13/2000	membership dues	\$ 40.00
RADIOFONE P. O. Box 60135 New Orleans, LA 70160-0135	01/28/2000	cell phone charges	\$ 52.48
RADIOFONE P. O. Box 60135 New Orleans, LA 70160-0135	03/03/2000	cell phone charges	\$ 64.48
3. SUBTOTAL (optional)			\$784.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADIOFONE P. O. Box 60135 New Orleans, LA 70160-0135	03/31/2000	cellphone charges	\$ 69.64
RADIOFONE P. O. Box 60135 New Orleans, LA 70160-0135	06/28/2000	cell phone charges	\$ 54.34
RADIOFONE P. O. Box 60135 New Orleans, LA 70160-0135	06/28/2000	cell phone charges	\$ 70.74
RED FISH GRILL  New Orleans, LA	06/24/2000	lunch with constituents	\$ 61.47
RELAY FOR LIFE 1801 Williams Blvd. Kenner, LA 70062	04/12/2000	donation	\$ 100.00
REPUBLICAN WOMEN'S CLUB OF JEFF.PARISH 4650 Glendale Street Metairie, LA 70006	09/07/2000	donation	\$ 40.00
RIVERDALE THEATRE ARTS 240 Riverdale Drive Jefferson, LA 70121	04/07/2000	donation	\$ 100.00
ROOSEVELT MIDDLE SCHOOL 3315 Maine Avenue Kenner, LA 70065	06/27/2000	donation	\$ 100.00
3. SUBTOTAL (optional)			\$596.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAKHOUSE  Metairie, LA 70002	10/12/2000	planning meeting for fundraiser	\$ 171.30
SAINTS HALL OF FAME 409 Williams Blvd. Kenner, LA 70062	07/10/2000	donation	\$ 40.00
SAINTS HALL OF FAME 409 Williams Blvd. Kenner, LA 70062	10/17/2000	donation	\$ 60.00
STINGRAYS SEAFOOD 1303 W. Espanade Kenner, LA 70065	01/31/2000	lunch meeting	\$ 39.33
SMITTY'S SEAFOOD RESTAURANT  Kenner, LA 70065	03/05/2000	lunch meeting - campaign matters	\$ 37.51
SMITTY'S SEAFOOD RESTAURANT  Kenner, LA 70065	07/01/2000	lunch with constituents	\$ 36.16
SMITTY'S SEAFOOD RESTAURANT  Kenner, LA 70065	08/04/2000	lunch regarding campaign matters	\$ 40.97
SMITTY'S SEAFOOD RESTAURANT  Kenner, LA 70065	08/15/2000	lunch with constituent	\$ 57.75
3. SUBTOTAL (optional)			\$483.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMITTY'S SEAFOOD RESTAURANT  Kenner, LA 70065	10/27/2000	lunch with constituents	\$ 73.26
SORRENTO P & S  Sorrento, LA	05/25/2000	gas for legislative travel	\$ 22.08
SOUTHEASTERN LOUISIANA UNIVERSITY 500 West University Ave. Hammond, LA 70401	10/26/2000	donation	\$ 30.00
SPEEDS CLASSIC CHASSIS  Kenner, LA	06/15/2000	car maintenance for legislative travel	\$ 18.53
ST. ANTHONY DIVINE SPIRITUAL CHURCH 1209 Thirty-First Street Kenner, LA 70065	01/31/2000	donation	\$ 30.00
ST. CATHERINE OF SIENNA 400 Codifer Metairie, LA 70005	03/27/2000	donation	\$ 100.00
ST. CATHERINE OF SIENNA 400 Codifer Metairie, LA 70005	09/12/2000	donation	\$ 100.00
ST. CHARLES HEARLD P.o. box 1199 Boutte, LA 70039	12/04/2000	Christmas Greeting	\$ 80.64
3. SUBTOTAL (optional)			\$454.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. CHARLES HERALD GUIDE P.O. Box 1199 Boutte, LA 70039	08/08/2000	subscription	\$ 35.00
ST. ELIZABETH ANN SETON SCHOOL 4121 St. Elizabeth Drive Kenner, LA 70065	03/31/2000	donation	\$ 100.00
ST. MARY'S DOMINICAN HIGH SCHOOL 7701 Walmsley Ave. New Orleans, LA 70125	10/24/2000	donation	\$ 50.00
ST. PATRICK CATHOLIC CHURCH 28698 Highway 23 Port Sulphur, LA 70083	09/28/2000	masses for constituent	\$ 50.00
ST. ROSE COMMUNITY CENTER P.O. Box307 St. Rose, LA 70087	04/18/2000	donation	\$ 50.00
ST. ROSE COMMUNITY CENTER P.O. Box307 St. Rose, LA 70087	10/17/2000	donation	\$ 100.00
EDWARD J STOULIG COUNCIL 3528 114 Mark Twain Drive Apt. 9 River Ridge, LA 70123	12/15/2000	membership dues	\$ 46.00
SUNNY VENTURES INC. SHELL OIL  Baton Rouge, LA	05/07/2000	gas for legislative travel	\$ 25.76
3. SUBTOTAL (optional)			\$456.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPERIOR GRILL  New Orleans, LA	03/06/2000	lunch meeting - campaign matters	\$ 52.16
TEXACO  Kenner, LA 70065	01/31/2000	auto expense	\$ 20.01
TEXACO  Kenner, LA 70065	02/17/2000	car maintnace and gas for legislative travel	\$ 18.18
TEXACO  Kenner, LA 70065	03/21/2000	gas for legislative travel	\$ 22.76
TEXACO  Kenner, LA 70065	04/25/2000	gas for legislative travel	\$ 22.25
TEXACO  Kenner, LA 70065	05/02/2000	gas for legislative travel	\$ 25.25
TEXACO  Kenner, LA 70065	05/19/2000	gas for legislative travel	\$ 20.50
TRUE DEMOCRATIC ORGANIZATION OF JEFFERSON 1325 Dilton Street Metairie, LA 70003	09/07/2000	donation	\$ 240.00
3. SUBTOTAL (optional)			\$421.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 2300 Williams Blvd Kenner, LA 70062	04/07/2000	bulk-rate permit fee	\$ 100.00
UNITED STATES POSTAL SERVICE 2300 Williams Blvd Kenner, LA 70062	09/15/2000	postage for fundraiser	\$ 200.00
UNITED STATES POSTAL SERVICE 2300 Williams Blvd Kenner, LA 70062	09/29/2000	postage for fundraiser	\$ 101.93
UNIVERSITY OF MISSISSIPPI P. o. Box 249 University, MS 38677	04/11/2000	donation	\$ 50.00
VFW 731 Oak Street Harahan, LA 70123	10/05/2000	donation	\$ 25.00
VETERANS OF FOREIGN WARS 2310 Main Street LaPlace, LA 70068	02/08/2000	donation	\$ 25.00
VETERANS OF FOREIGN WARS 2310 Main Street LaPlace, LA 70068	04/19/2000	donation	\$ 25.00
VIETNAM VETERANS ASSISTANCE FOUNDATION  ,	06/15/2000	doantion	\$ 50.00
3. SUBTOTAL (optional)			\$576.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLISON VILLEMERETTE 2500 N. Sibley Street Metairie, LA 70003	03/27/2000	donation	\$ 50.00
VINCENT'S ITALIAN RESTAURANT  Metairie, LA 70006	11/14/2000	lunch with constituents	\$ 73.34
WATERNET LLC 111 Central Avenue Metairie, LA 70001	11/03/2000	Pocket Coolie Coolers for 10/18/00 fundraiser	\$ 533.17
JOHN WILLIAMS PHOTOGRAPHY 315 E. Boulevard Baton Rouge, LA 70802	08/31/2000	campaign photo	\$ 60.00
WISHING WELL FOUNDATION 3929 Veterans Blvd. Ste. 303 Metairie, LA 70002	08/17/2000	donation	\$ 25.00
DUKE AND JACKIE WOLVERTON 1244 Fairway St. Kenner, LA 70062	08/15/2000	donation	\$ 50.00
DAWSON BLAKE WRIGHT 763 North Street Baton Rouge, LA 70802	06/09/2000	donation	\$ 50.00
ZEA ROTISSIERE  Metairie, LA	06/28/2000	lunch with constituents	\$ 40.36
3. SUBTOTAL (optional)			\$881.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA ROTISSIERE  Metairie, LA	11/24/2000	lunch with constituents	\$ 44.50
3. SUBTOTAL (optional)			\$44.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,630.27

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IMAGE CHECKS INC. P. O. Box 548 Little Rock, AR 72203-0548	07/21/2000	check order for checkbook	\$ 23.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 23.50

Form 102. Rev. 3/98. Page Rev. 3/98